

TRANS: INSP
PROG: PWC160

HMS INSPECTION DISPLAY/UPDATE

OPER: E490428
09/17/04 09:18:41

ACTION: B (A)DD (C)HANGE (D)ELETE (B)ROWSE A(S)SC # BROWSE
FILE #: 029901 043189 NAME: H.E.C REMANUFACTURED SEC? N STAT: OPEN
STREET #: 227 FR: DR: W NAME: 140TH SF: ST UN:
CITY: LOS ANGELES ZIP: 90061 AREA: 29 TEL: 310 523 2296
INSP #: I 000425987 INSP TYPE: O SWR1 INSP DT: 091704 INSP DISP: COMP
ASSC #: _____ ASSC # TYPE: ASSC # DT: ASSC # DISP:

INSP PROC: STORMWATER SAMP REQ? _ SELF MONT? _

INSP INFO: _____

RESULTS: BUSINESS REMANUFACTURES OF TRANSMISSIONS AND ENGINES. ALL WORK DONE
INDOORS OR UNDER PERM ROOF. NO OUTSIDE STORAGE. OUTSIDE CLEAN & DRY.

ASSIGN DT: 091604
START DT: _____

DUE DT: 091604 ASSIGN TO: 47913 HTL____
COMP DT: 091604 COMP BY: 47913 HTL____
LAST TRAN/DATE/OPER: INSP 091704 E490428

END OF ENTRIES

Comp HTL

AUTO



COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
Storm Water Facility Inspection/Site Report Form

Site/File 029901-043189
Inspection Work Order (I) 425987
Last Inspection Date N/A
bux

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up ☐ Other _____

Facility Name: H.F.C. Remanufactured Site Address: 227 W 140th st. LA Zip 90061

Owner Name: John Taylor Operator Name: John Taylor

Contact Name: Eric Taylor Phone: (310) 523-2296

SIC: 7539

Narrative SIC Description: Volume transmissions and engines remanufacturers.

Is the facility within the County unincorporated area? ☒ Yes ☐ No City Los Angeles

Is the facility covered under a storm water permit? ☐ Individual NPDES ☐ Does not need coverage ☐ No, refer to RWQCB to determine
Facility's WDID #: 4191012581 Date of SWPPP 8/12/99 Does the facility have a SWPPP? ☒ Yes ☐ No
On-site ☐ Yes ☐ No

CRITICAL SOURCES TRACKING SYSTEM FACILITY CLASSIFICATIONS: EPA Facilities: ☒ USEPA Phase I (Tier 1 & 2)
Commercial: ☐ Restaurants* ☒ Automotive Services* ☐ Retail Gasoline Outlet (RGO) / Auto Dealerships*
Federally Mandated Facilities: ☐ Municipal Landfill ☐ Hazardous Waste Treatment /Recovery Facilities ☐ SARA Title III
*- Must use additional BMPs noted on Critical Source Supplement

Type of weather at time of inspection: ☒ Sunny ☐ Cloudy ☐ Drizzle ☐ Steady Rainfall

Based on observations made during this inspection and reviewing documents, the following deficiencies were noted:

DEFICIENT BMPS OBSERVED

This report is furnished to the facility representative to be used as a measurement of the effectiveness of BMP's currently being implemented at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by _____.

Upon completion of corrective actions, contact the undersigned at () _____ between 8:00 a.m. to 9:30 a.m. for compliance verification.

Additional Notice attached: ☐ Notice ☐ Notice of Non-Compliance ☐ Notice of Violation, Order to Comply

Facility Representative Signature: [Signature] Date: 09/16/04

Print name of Facility Representative: ERIC TAYLOR Inspector: James Ly

BEST MANAGEMENT PRACTICES (BMP) CHECKLIST

	ACTIVITIES ASSESSMENT CHECKLIST	BMP Effectiveness				COMMENTS
		N	P	A	N/A	
MINIMUM BMPs REQUIRED AND APPLICABLE TO ALL FACILITIES	Termination of all non-storm water discharge to storm drain			X		
	General good housekeeping			X		
	Regular, scheduled preventive maintenance			X		
	Spill prevention and control procedures in place			X		
	Soil erosion control				X	
	Employee training program on storm water issues			X		
	Post on-site storm drains to indicate they are not to receive liquid or solid wastes				X	
	Regular cleaning of storm drainage system				X	
	Adsorbent and cleaning materials on hand for use			X		
	Storm water runoff routed around operating, processing, fueling, cleaning and storage areas			X		
	Hose bibs eliminated or posted				X	
	Proper disposal of air conditioning, cooling tower, and condensate drains				X	
VEHICLE EQUIPMENT FUELING	Fueling area design minimizes storm water exposure				X	
	Covered fueling area				X	
	Perimeter drain or pavement sloped to containment sump					
	UST equipped with spill and overfill protection, permit					
	Above-ground tanks within spill containment				X	
VEHICLE & EQUIPMENT WASHING/SPRAYING	Use off-site commercial washing and cleaning businesses				X	
	Covered designated wash area, sewer under permit				X	
	Exposed designated wash area, sewer w/RDS, permit					
	Covered designated wash area, containment sump, permit					
	Exposed designated wash area, containment sump, permit					
	Water recirculation/reclamation system used					
	Demineralized/ultra-pure water spray rinse, no runoff					
	Portable containment and vacuum collection of wastewater					
	On-site washing by vendor, wastewater disposal off-site					
	On-site washing by vendor, wastewater collected and disposed on-site, permit				X	
VEHICLE & EQUIPMENT MAINTENANCE AND REPAIR	Equipment kept clean, build-up of oil and grease avoided			X	X	
	Drip pans or containers available where needed			X		
	Covered designated maintenance area w/spill containment				X	
	Exposed designated maintenance area w/spill containment				X	

BMP Effectiveness: N= Not Implemented; P = Poorly Implemented; A = Adequately Implemented; N/A = Not Applicable

BEST MANAGEMENT PRACTICES (BMP) CHECKLIST

ACTIVITIES ASSESSMENT CHECKLIST		BMP Effectiveness				COMMENTS
		N	P	A	N/A	
VEHICLE REPAIR CONT.	Recycle greases, used oil, oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic and trans. fluids			X		
	Use non-toxic chemicals for maintenance when possible			X		
	Store idle equipment under cover			X		
OUTDOOR LOADING AND UNLOADING OF MATERIALS	Operations within designated area w/spill containments			X	X	
	Fully covered loading/unloading docks			X		
	Partially covered loading/unloading docks			X	X	
	Seal or door skirt between trailer and building			X	X	
	Truck well w/manual sump pump, spill procedure posted			X	X	
	Truck well w/RDS system and permit. Spill procedure posted			X	X	
	Drip pans or containers used under hoses or transfer operations			X		
	Move activity indoors			X	X	
OUTDOOR PROCESS EQUIPMENT	Cover the area with a permanent roof					
	Storm water runoff routed around process area					
	Process wastes piped directly to sewer pretreatment system					
	Spill containment for process areas					
	Air emission control equipment under AQMD permit					
ON-SITE STORAGE	Store materials indoors				X	
	Cover storage area with fixed roof or temporary cover				X	
	Store materials on paved or impervious surfaces					
	Store materials within containment berms					
	Sweep and maintain routes to and from storage areas				X	
WASTE HANDLING AND DISPOSAL	Recycle materials within plant or to off-site facilities			X		
	Valid sewer disposal permit and pretreatment system in place				X	
	Hazardous waste generator license or permit in place			X		
	Wastes segregated by type, labeled, and dated			X		
	Waste storage/pretreatment areas clean and free of spill or leaks.			X		
	Proper records maintained on waste storage and disposal			X		
LANDSCAPING	Leaving or planting native vegetation to reduce maintenance				X	
	Careful use of pesticides and fertilizers in landscaping				X	
	Integrated pest management where appropriate				X	
	Sweeping of paved surfaces			X		

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Waste oil picked up by black star (310) 281-8035
last picked up 9/19/04.

425987

CRITICAL SOURCE SUPPLEMENT

ACTIVITIES ASSESSMENT CHECKLIST	BMP Effectiveness				COMMENTS
	N	P	A	N/A	
Has received educational materials on storm water pollution prevention practices				X	
Does not pour oil and grease or oil and grease residue onto a parking lot, street or adjacent catch basin				X	
Keeps the trash bin area clean and trash bin lids closed, and does not fill trash bins with washout water or any other liquid				X	
Does not allow illicit discharges, such as discharges of wash water from floor mats, floors, porches, parking lots, alleys, sidewalks and street areas (in the immediate vicinity of the establishment), filters, or garbage/trash containers				X	
Removes food waste, rubbish, or other materials from parking lot areas in a sanitary manner that does not create a nuisance or discharge to the storm drain				X	
Maintains the facility area so that it is clean and dry and without evidence of excessive staining			X		
Implements housekeeping BMPs to prevent spills and leaks			X		
Properly discharges wastewaters to a sanitary sewer and/or contains wastewaters for transfer to a legal point of disposal			X		
Is aware of the prohibition on discharging of non-storm water to the storm drain			X		
Properly manages raw and waste materials including proper disposal of hazardous waste			X		
Protects outdoor work and storage areas to prevent contact of pollutants with rainfall and runoff			X		
Labels, inspects, and routinely cleans storm drain inlets that are located on the facility's property			X		
Trains employees to implement storm water pollution prevention practices			X		
Routinely sweeps fuel-dispensing areas for removal of litter and debris, and keep rags and absorbent ready for use in case of leaks and spills				X	
Is aware that wash down of facility area to the storm drain is prohibited				X	
Is aware of design flaws (such as grading that doesn't prevent run-on or inadequate roof covers and berms) and that equivalent BMPs are implemented				X	
Inspects and cleans storm drain inlets and catch basins within each facility's boundaries no later than October 1 st of each year.				X	
Posts signs close to fuel dispensers, which warn vehicle owners/operators against "topping off" of vehicle fuel tanks and installation of automatic shutoff fuel dispensing nozzles				X	
Routinely checks outdoor waste receptacle and air/water supply areas, cleans leaks and drips, and ensures that only watertight waste receptacles are used and that lids are closed				X	
Trains employees to properly manage hazardous materials and wastes as well as to implement other storm water pollution prevention practices				X	

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